

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOYCE M. PLUMMER
1737 Progress Rd.
Baton Rouge, LA 70807

2. Office Sought (Include title of office as well)

District Court Judge
East Baton Rouge
19th JDC ES2 Div G

OFFICE USE ONLY

Report Number: 43701

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 9/25/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
3121 S Sherwood Forest Blvd
Baton Rouge, LA 70816

7. Full Name and Address of Treasurer

GLADIER D DALTON
8275 Vincent Rd Apt 2105
Denham Springs, LA 70726

9. Name of Person Preparing Report GLADIER D DALTON

Daytime Telephone 225-588-1918

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Joyce M. Plummer

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-268-4845

Daytime Telephone

Gladier D Dalton

Signature of Treasurer

225-588-1918

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Elizabeth Robertson

ELIZABETH ROBERTSON
3749 St. Katherine Avenue
Baton Rouge, LA 70805

Name and Address of **Committee's Chairman**

ELIZABETH ROBERTSON
3749 St. Katherine Avenue
Baton Rouge, LA 70805

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,675.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,675.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,675.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,507.21
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,607.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,148.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,675.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,607.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,216.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
YVONNE L HARRIS 12315 King Charles Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$1,500.00	\$1,500.00
CHARLES B PATTMAN 12770 Brogdon Ln Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$50.00	\$50.00
LOUISIANA STATE FARM AGENTS AND ASSOCIATES Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2014	\$1,000.00	
JOSEPH PLUMMER 1696 Standard St Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$125.00	\$1,218.74
4. SUBTOTAL (this page)		\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,675.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOYCE M. PLUMMER 1737 Progress Rd. Baton Rouge, LA 70807	2. a. Date* <u>7/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>110.00</u> d. Balance due \$ <u>110.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHOLESALE SIGNS PLUS 11386 Darryl Rd Baton Rouge, LA 70807	09/29/2014	Signs	\$ 56.24
WHOLESALE SIGNS PLUS 11386 Darryl Rd Baton Rouge, LA 70807	09/29/2014	Signs	\$ 603.97
GLADIER D DALTON 8275 Vincent Rd Apt 2105 Denham Springs, LA 70726	09/29/2014	Treasury Services (Gas)	\$ 43.99
PLANK ROAD PRINTING 5110 Plank Road Baton Rouge, LA 70807	09/30/2014	Campaign Tee Shirts	\$ 226.50
HOME DEPOT Airline Hwy Baton Rouge, LA 70805	10/01/2014	Signs	\$ 35.58
WHOLESALE SIGNS PLUS 11386 Darryl Rd Baton Rouge, LA 70807	10/01/2014	Signs	\$ 509.68
OFFICE DEPOT 2360 South Range Ave Denham Springs, LA 70726	10/02/2014	Paper to make Push Cards	\$ 28.56
ANGIGRAX 2281 N Ventura Dr Baton Rouge, LA 70815	10/02/2014	Graphic Design	\$ 200.00
3. SUBTOTAL (optional)			\$1,704.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGIGRAX 2281 N Ventura Dr Baton Rouge, LA 70815	10/02/2014	Printing Push Cards	\$ 216.40
SAMMY'S GRILL 14800 Wax Rd Central, LA 70739	10/03/2014	Meet and Greet	\$ 38.21
DOLLAR TREE 1527 S Range Denham Springs, LA 70726	10/03/2014	Bags for Campaign Tee Shirt Storage	\$ 12.19
GLADIER D DALTON 8275 Vincent Rd Apt 2105 Denham Springs, LA 70726	10/07/2014	Treasury Services	\$ 375.00
CENTRAL CHAMBER OF COMMERCE 13013 Hooper Rd Baton Rouge, LA 70818	10/08/2014	Forum Luncheon	\$ 24.00
HOME DEPOT Airline Hwy Baton Rouge, LA 70805	10/11/2014	Material to mount Signs	\$ 90.40
REGIONS BANK 3121 S Sherwood Forest Blvd Baton Rouge, LA 70816	09/26/2014	Check Order	\$ 41.49
REGIONS BANK 3121 S Sherwood Forest Blvd Baton Rouge, LA 70816	09/30/2014	Checking Account Handling Fee	\$ 5.00
3. SUBTOTAL (optional)			\$802.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,507.21

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANTIOCH FULL GOSPEL BAPTIST CHURCH 6536 Mickens Rd Baton Rouge, LA 70811	10/12/2014	Donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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